SOLICITATION/CONTRACT/ORDER FOR COMMERCI Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number SEE SCHEDULE				Page	e 1 Of 4		
2. Contract No. DAAE07-02-D-S		3. Award/Effective		4. Order Number	5. Solicitation Number 6. S				6. Solici	6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name LENORE MYERS			В	B. Telephone Number (No Collect Calls) 8. Offer (586) 574-8121				Due Date/Local Time		
	· · · · · · · · · · · · · · · · · · ·						12. Discount Terms NET 30 DAYS					
HTTP://CONTRACTING.TACOM.ARMY.MIL					Small Business Small Disadv Business 8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4				
e-mail: MYERSLE@	TACOM.ARM	Y.MIL		SIC: Size Standa	SIC: 14. Method Of Solicitation Size Standard: RFO IFB					RFP		
15. Deliver To SEE SCHEDUI	LE	Code		8899 E.	NDIAN J. BE 56TH	APOLIS AN CENTER				Code	S1501A	
Telephone No. 17. Contractor/Off	feror Co	de 34623 Facili	tv	18a. Payme	nt Wil	l Be Made By	,			Code	HQ0337	
AM GENERAL SERVICE PAI 408 S BYRK: MISHAWAKA	DFAS - DFAS-CO P.O. BO	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266										
17b. Check If R		Is Different And Put S	Such	18b. Submi	_	ces To Addre Addendum	ss Shown	In Block 18a Unle	ss Block F	Below Is Ch	necked	
19. Item No.						21. Ouantity	21. 22. 23.			24. Amount		
Hem No.		SEE SCHEI		ervices		Quantity	Cint	Cint File	Cint i i i ce i i i i i i i i i i i i i i i			
(Attach Additional Sheets As Necessary												
25. Accounting An	d Appropria	ation Data 4 97 X4930AC9D 6	D	26KB S201	13 W56	5HZV	26. Total Award Amount (For Govt. Use Only) \$4,992,507.00					
								=	Attached.			
2/b.Contract/l		rder Incorporates By Sign This Document			pies			t: Reference	` Are _	Are Not	Attached. Offer	
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						Dated Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333							
32a. Quantity In Column 21 Has Been					33. S	hip Number		34. Voucher Number			ınt Verified ect For	
Received Inspected Accepted And Conforms To The					Partial Final				T			
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c				32c. Date				al Final		37. Chec	ck Number By	
						42a. Received By (Print)						
41a. I Certify This 41b. Signature And	ent 41c. Date	42b. Received At (Location)										
					42c.]	Date Recd (Y	YMMDD)	42d. Total Co	ntainers			
Authorized For Lo	ool Done - J	nation						Standard I	E 144	(10.05)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S030/0003 MOD/AMD

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Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2815-01-439-6664 FSCM: 19207 PART NR: 57K3567 SECURITY CLASS: Unclassified				
0012AA	SECOND ORDERING YEAR	639	EA	\$ 7,813.00000	\$4,992,507.00
	NOUN: ENGINE, WITH CONTAIN PRON: EH33S452EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3064T900 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 256 0300				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S030/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3064T901 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 64 0300				
	002 166 0330				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S030/0003 MOD/AMD

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Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	TEXARRANA IX /550/-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S030/0003				
	James 62 2 3050,0003				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3064T902 W62G2T J 2				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 153 0330				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-S030/0003				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4		
	CONTINUATIONS	OUEFI	PHN/SHN DAAE07-02-D-S030/0003			MOD/AMD				
Name of Offeror or Contractor: AM GENERAL CORP										
CONTRAC	T ADMINISTRATION DATA									
LINE ITEM 0012AA 06	PRON/ OBLG AMS CD ACRN STAT EH33S452EH AA 2 0011	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	JOB ORDER <u>NUMBER</u>	ACCOUNT STATION W56HZV TOTAL	-	OBLIGATED AMOUNT 4,992,507.00	
SERVICE NAME Army	TOTAL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	ACCOU STATION W56HZ	ON	\$_	OBLIGATED AMOUNT 4,992,507.00	

TOTAL \$ 4,992,507.00